

ROCKDALE COUNTY, GEORGIA

REQUEST FOR VOUCHER CHECK

DATE:

PAYABLE TO:

ADDRESS: CITY, STATE, ZIP

VENDOR#

11/11/2016

Krogers

1540 S. Redwood Road

Salt Lake City, UT 84104

ACCOUNT #			
100-1540-531100-06	2016 Employee Holiday Gift Car	rds	19,761.60
The above expenditure is neces purchase order has not been is	ssary for the operation of the County and a sued for same.	TOTAL	\$19,761.60
		S Variables	Lower.
		Department Licad/El	cted Official
This request for voucher has b	een reviewed by the Finance Department for	r conformance to purchasing rules.	
	COLLECT FOR VOLUMEN Land		
t ne amounts stated on this RE	QUEST FOR VOUCHER have been verifie	d as being available from unencumbere	d County Funds.
			į.
	Initials	Date	

Sales Invoice Page 1 of 1

Sales Invoice

Kroger Co. Gift ServicesInvoice Number:AI1546301540 S Redwood RdInvoice Date:11/08/16Salt Lake City, UT 84104Customer ID:AC116917(800) 562-4438Ship Via:

Sold To:Ship To:ROCKDALE COUNTYROCKDALE COUNTYPO BOX 289PO BOX 289CONYERS, GA 30012CONYERS, GA 30012

Description	Serial Number Range	Quantity	Unit Price	Total Price
Enterprise Gift Card	0 to 0	803	\$25.00	\$20,075.00
Enterprise Gift Card	0 to 0	51	\$10.00	\$510.00
	0 to 0	0	\$.00	\$.00
QUOTE	0 to 0	0	\$.00	\$.00

 Subtotal:
 \$20,585.00

 Discount:
 \$823.40

 Net:
 \$19,761.60

*** NOTE: Gift Cards will be activated the next working day. ***
No Refunds for Gift Cards

Thank You For Your Order, Please Call Again

2016 Holiday Gift Cards Bids

803FT Employees (25.00) 51 PT Employees (10.00)

TOTAL COST	\$19,555.75	\$19,761.60	\$20,585.00
Discount Amount	\$1,029.25	\$823.40	\$0.00
	(5% Discount)	(4% Discount)	No Discount Offered
Total	\$20,585.00	\$20,585.00	\$20,585.00
F	\$510.00	\$510.00	\$510.00
E	\$20,075.00	\$20,075.00	\$20,075.00
	Ingles	Krogers	Target

INVOICE

ingles

P.O. BOX 6676 ASHEVILLE, NC 28816 (828) 669-2941

11/16

ChK

will send chk

Government

INVOICE NO. 1347527

CUST. ACCT. NO. 20000

Tracey (770)278-7578

CUST. P.O. NO.

DATE	DESCRIPTION	CHARGES
11/10/16	803@25 ⁰⁰ 51@10 ⁰⁰	20075°° 510°° 20 585°°
PAYMENT D	less 51 disc	(102925)

RETURNS / CREDITS

OFFICE COPY



Order Number: 20866437 Order Date: 11/08/2016

Billing Address:

Tracey Lee Rockdale County 981 Milstead Ave CONYERS,GA 30012 Shipping Address: Rockdale County 981 Milstead Ave CONYERS,GA 30012

Attention(Sold to): Tracey Lee Phone(Sold to): 7702787578 Guest Number: 11182955 External Reference Number: Attention(Ship to): Tracey Lee

Design	Quantity	Value	SubTotal
Earmuff Puppy	803	\$25.00	\$20,075.00
Boxes with Bullseyes	51	\$10.00	\$510.00

Totals

GiftCards	854
Shipping	\$0.00
Order	\$20,585.00
Due	\$20585.0

Your order will be shipped upon receipt of payment. If no payment is received within 30days, the order will be cancelled Please include the order number on all payments and mail to the address below. Thank you for your order!.

For questions or to place your next order, contact us at 1-800-5GIFTS5,1-800-544-3875. Cards are not redeemable for cash or credit except where required by law. For balance information or to report a lost, stolen or damaged card, call 1-800-544-2943. We can replace the remaining value on a lost, stolen or damaged card with the original purchase receipt.

Returns or exchanges must be made within 90 days of purchase and are subject to a 10% restocking fee unless prohibited by law. For additional details and return procedures, call 1-800-5GIFTS5.

Target GiftCard Team

Mail Stop NCB-01PU

7000 Target Parkway North

Brooklyn Park, MN 55445

Phone: 1-800-5GIFTS5

Fax: 1-800-440-4510

e-n

e-mail: B2B.glftcards@target.com